P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — Sub-divisional / Divisional — Head of account: P-1771

YNK-DB/Dn: 119 Date 07.11.2020

Bills received No — Date — Cash book vr No — Date

Sheduled Docket No — SBR No: 38/20-21 — Date: 7/11/2020

Name of work(as per sanctioned estimate) -

Work Code:003-20-0000247 — **NAME OF WORK: Emergecnwy grants in ward no:03, Attur**

Name of contractor and full address - Sri.B.K.Nagenda, No:112/1, Gajjegadahalli laayout, Shivanapura post, Dasanapura, Hobli, Bangalore

Reference to agreement No - 116 — Estimated cost : ₹.00 Lakhs — Work order No :116, dt:05/09/2020

Certified that the measurments were taken by me on 15/10/2020 and recorded on pages 100665 to 100670 of measurment book No 1007/2013-14 and the work is satisfactorily executed by the contractor

Signature of contractor — Asst. Engineer — 15/10/2020

Certified that the measurments were taken by me on 15/10/2020 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 15/10/2020

ಯಲಹಂಕ ಉಪವಿಭಾಗ

ಪಿ.ಡಬ್ಲ್ಯೂ.ಡಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3)
4) **Deduct payments** — Balance---
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
5) Balance being unpaid value of work done held in reserve — **Total**
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Total-	1651782-00
CGST	147449-00
SGST	147449-00
IT	16518-00
LC	16518-00
CBF	16522-00
LR	11191-00
TD	75377-00
CH	1576405-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Reciept Stamp

Audited & Admitted for Rs 1651782-00

1576405-00 by Cheque

and Rs 75377-00 by adjustment

Acctt. Supdt. yelahanka Division BBMP

Exe.Engr. yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 **Page No. 143 / Item No 19.1, PWD SR 2018-19**	Cum			630.00	230.19	145019.70	630.00	
2	KSRB 2-1 1 Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications specification No KBS 2 1(a) / 2 3 1 Page No. 6 / Item No 2 1 of **PWD SR 2018-19**	Cum			336.00	346.23	116333.28	336.00	116333.28
3	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc , complete as per the direction of engineer in charge - Data rate	Sqm			378.00	2149.00	812322.00	378.00	812322.00
4	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc , complete as per the direction of engineer in charge - Data rate	Sqm			39.60	4984.00	197366.40	39.60	197366.40

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4-1 6 , Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs with 20mm and down size graded granite metal coarse aggregates @ 0 69 cum and fine aggregles @ 0 459cum machine mixed concrete laid in layers not exceeding 15 cms thick well compacted **in foundation, plinth and cills** ncluding cost of all materials labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 **Page No.13, Item No. 4.6 PWD SR 2018-19**	Nos			500.00	397.00	198500.00	500.00	198500.00
6	KSRRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces with materials labour complete as per specifications MORTH Chapter 8	Sqm			67.50	78.00	5265.00	67.50	5265.00
					GRAND TOTAL		1474806.00		1474806.00
					12% GST charges		176976.00		176976.00
					GRAND TOTAL		1651782.00		1651782.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03
15/12/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಹಾಯಕ ಅಭಿಯಂತರ
Assistant Executive Engineer
Yelahanka Upa Vibhaga
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು
BBMP, Bangalore-64